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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
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# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 02/24/2021 Chapter 13 Case No. 18-14819 / CMG

Mitchell Leibman Petition Filed Date: 03/13/2018

341 Hearing Date: 04/12/2018 Confirmation Date: 10/03/2018

Case Status: Open / Confirmed

# RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$740.00	64599640	02/05/2020	\$740.00	65335470	03/04/2020	\$740.00	66162090
06/24/2020	\$600.00	68863570	06/26/2020	\$140.00	68915760	07/28/2020	\$1,480.00	69699300
08/10/2020	\$740.00	70040460	08/31/2020	\$740.00	70468380	09/30/2020	\$768.00	71215970
10/26/2020	\$768.00	71836100	12/01/2020	\$768.00	72735990	01/04/2021	\$768.00	73430600
02/02/2021	\$768.00	74189230						

Total Receipts for the Period: \$9,760.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$23,730.00

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	Mitchell Leibman	Debtor Refund	\$0.00	\$0.00	\$0.00				
0	ROBERT G SWAN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00				
1	DISCOVER BANK	Unsecured Creditors	\$994.59	\$0.00	\$994.59				
2	WILMINGTON SAVINGS FUND SOCIETY FSB »» P/4 TOWER RD/1ST MTG/WELLS FARGO/MTGLQ	Mortgage Arrears	\$36,480.92	\$19,118.12	\$17,362.80				
3	WELLS FARGO DEALER SERVICES  »» 2013 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00				
4	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$233.25	\$0.00	\$233.25				

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Chapter 13 Case No. 18-14819 / CMG

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts: \$23,730.00 Percent to General Unsecured Creditors: 100%

Paid to Claims: \$20,618.12 Current Monthly Payment: \$768.00
Paid to Trustee: \$1,669.58 Arrearages: \$768.00

Funds on Hand: \$1,442.30

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